

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

11/23/2004  
 Print Date/Time:  
 11/23/2004  
 11:49:35AM  
 Invoice #

Attn:

## PREBILL / CONTROL REPORT

Trans Date Range: 1/1/1950 to: 10/31/2004

Matter 000

Disbursements

Bill Cycle: Monthly

Style: il

Start: 4/16/2001

Last Billed : 10/24/2004

13,655

Trust Amount Available

Total Expenses Billed To Date \$244,291.24

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0001	BSB	Bernard Bailor	0.00	268.00	0.00	268.00
0120	EI	Elihu Inselbuch	0.00	18.72	0.00	18.72
0234	RET	Rita E Tower	0.00	0.60	0.00	0.60
0238	SLG	Stacey L Gandy	0.00	21.60	0.00	21.60
0999	C&D	Caplin &. Drysdale	0.00	732.32	0.00	732.32
			<b>0.00</b>	<b>1,041.24</b>	<b>0.00</b>	<b>1,041.24</b>

Total Fees

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		Amount	----- B I L L I N G -----		Amount
			Rate	Hours		Rate	Hours	

Total Fees

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
1704965	Photocopy	E	10/01/2004	0238 SLG	0.00		\$1.95	0.00		\$1.95	1.95
1706241	Photocopy	E	10/04/2004	0238 SLG	0.00		\$2.70	0.00		\$2.70	4.65
1706254	Photocopy	E	10/04/2004	0999 C&D	0.00		\$0.60	0.00		\$0.60	5.25
1706273	Photocopy	E	10/04/2004	0999 C&D	0.00		\$0.30	0.00		\$0.30	5.55
1706537	Federal Express to Lisa Busch from EI on 9/17	E	10/05/2004	0120 EI	0.00		\$11.45	0.00		\$11.45	17.00
1707816	Photocopy	E	10/07/2004	0999 C&D	0.00		\$0.90	0.00		\$0.90	17.90
1708211	Federal Express to Kris McLean from BSB on 9/20	E	10/08/2004	0001 BSB	0.00		\$268.00	0.00		\$268.00	285.90
1708701	Photocopy	E	10/08/2004	0238 SLG	0.00		\$0.60	0.00		\$0.60	286.50
1709219	Photocopy	E	10/12/2004	0238 SLG	0.00		\$3.90	0.00		\$3.90	290.40

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Disbursements

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1709615	Equitrac - Long Distance to 2145239157	E	10/13/2004	0999	C&D	0.00	\$0.10	0.00	\$0.10	290.50
1709666	Equitrac - Long Distance to 3024261900	E	10/13/2004	0999	C&D	0.00	\$0.09	0.00	\$0.09	290.59
1709692	Equitrac - Long Distance to 2145236265	E	10/13/2004	0999	C&D	0.00	\$0.05	0.00	\$0.05	290.64
1709796	Fax Transmission to 12145239157	E	10/13/2004	0234	RET	0.00	\$0.60	0.00	\$0.60	291.24
1709883	Photocopy	E	10/13/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75	291.99
1711667	Equitrac - Long Distance to 7324312027	E	10/15/2004	0999	C&D	0.00	\$0.28	0.00	\$0.28	292.27
1711890	Photocopy	E	10/15/2004	0238	SLG	0.00	\$3.75	0.00	\$3.75	296.02
1711911	Photocopy	E	10/15/2004	0999	C&D	0.00	\$1.05	0.00	\$1.05	297.07
1712462	Photocopy	E	10/18/2004	0238	SLG	0.00	\$0.90	0.00	\$0.90	297.97
1712517	Photocopy	E	10/18/2004	0999	C&D	0.00	\$0.90	0.00	\$0.90	298.87
1712534	Photocopy	E	10/18/2004	0238	SLG	0.00	\$3.90	0.00	\$3.90	302.77
1712706	Equitrac - Long Distance to 3024260166	E	10/19/2004	0999	C&D	0.00	\$0.24	0.00	\$0.24	303.01
1712743	Equitrac - Long Distance to 6179512505	E	10/19/2004	0999	C&D	0.00	\$1.26	0.00	\$1.26	304.27
1712938	Photocopy	E	10/19/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75	305.02
1712982	Photocopy	E	10/19/2004	0238	SLG	0.00	\$3.60	0.00	\$3.60	308.62
1713248	Federal Express to Katie Hemming from EI on 9/28	E	10/20/2004	0120	EI	0.00	\$7.27	0.00	\$7.27	315.89
1713284	Equitrac - Long Distance to 8432169159	E	10/20/2004	0999	C&D	0.00	\$0.05	0.00	\$0.05	315.94
1713863	Photocopy	E	10/21/2004	0999	C&D	0.00	\$1.80	0.00	\$1.80	317.74
1713962	Photocopy	E	10/21/2004	0999	C&D	0.00	\$5.40	0.00	\$5.40	323.14
1714237	Fax Transmission to 12145239159	E	10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	323.74
1714238	Fax Transmission to 12145239157	E	10/22/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15	323.89
1714239	Fax Transmission to 12145239158	E	10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	324.49
1714240	Fax Transmission to 12145239157	E	10/22/2004	0999	C&D	0.00	\$0.45	0.00	\$0.45	324.94
1714241	Fax Transmission to 12145991171	E	10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	325.54
1714242	Fax Transmission to 12148248100	E	10/22/2004	0999	C&D	0.00	\$1.20	0.00	\$1.20	326.74
1714244	Fax Transmission to 17136501400	E	10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	327.34
1714245	Fax Transmission to 13125516759	E	10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	327.94
1714246	Fax Transmission to 18432169290	E	10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	328.54
1714247	Fax Transmission to 13026565875	E	10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	329.14
1714248	Fax Transmission to 14067527124	E	10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	329.74
1714249	Fax Transmission to 15108354913	E	10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	330.34
1714251	Fax Transmission to 12165750799	E	10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	330.94
1714252	Fax Transmission to 13053796222	E	10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	331.54
1714253	Fax Transmission to 14124718308	E	10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	332.14
1714254	Fax Transmission to 12123440994	E	10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	332.74
1714255	Fax Transmission to 16179510679	E	10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	333.34
1714258	Fax Transmission to 13024269947	E	10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	333.94
1714259	Fax Transmission to 14122615066	E	10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	334.54
1714260	Fax Transmission to 18432169450	E	10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	335.14
1714261	Fax Transmission to 18032597305	E	10/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	335.74
1714280	Photocopy	E	10/22/2004	0999	C&D	0.00	\$1.20	0.00	\$1.20	336.94
1714286	Photocopy	E	10/22/2004	0999	C&D	0.00	\$0.90	0.00	\$0.90	337.84
1714363	Photocopy	E	10/22/2004	0999	C&D	0.00	\$1.35	0.00	\$1.35	339.19
1714393	Photocopy	E	10/22/2004	0999	C&D	0.00	\$2.10	0.00	\$2.10	341.29
1714396	Photocopy	E	10/22/2004	0999	C&D	0.00	\$3.60	0.00	\$3.60	344.89
1714543	NYO Long Distance Telephone- 9/1-9/30	E	10/25/2004	0999	C&D	0.00	\$1.86	0.00	\$1.86	346.75
1715057	Photocopy	E	10/25/2004	0999	C&D	0.00	\$1.35	0.00	\$1.35	348.10
1715065	Photocopy	E	10/25/2004	0999	C&D	0.00	\$8.10	0.00	\$8.10	356.20
1715646	Photocopy	E	10/26/2004	0238	SLG	0.00	\$0.30	0.00	\$0.30	356.50
1716714	Photocopy	E	10/27/2004	0999	C&D	0.00	\$0.30	0.00	\$0.30	356.80
1717858	Photocopy	E	10/28/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75	357.55
1717890	Photocopy	E	10/28/2004	0999	C&D	0.00	\$2.85	0.00	\$2.85	360.40
1718732	Equitrac - Long Distance to 3024261900	E	10/29/2004	0999	C&D	0.00	\$0.08	0.00	\$0.08	360.48
1720481	Database Research by JPC on 10/26 & 28	E	10/31/2004	0999	C&D	0.00	\$622.44	0.00	\$622.44	982.92
1720482	Database Research by SRB on 10/27	E	10/31/2004	0999	C&D	0.00	\$58.32	0.00	\$58.32	1,041.24
<b>Total Expenses</b>						0.00	\$1,041.24	0.00	\$1,041.24	

Matter Total Fees	0.00	0.00
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Matter Total Expenses	1,041.24	1,041.24
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Matter Total	0.00	1,041.24	0.00	1,041.24
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Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000

Disbursements

11/23/2004  
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 11/23/2004  
 11:49:35AM  
 Invoice #

Attn:

Prebill Total Fees

Prebill Total Expenses

\$1,041.24

\$1,041.24

Prebill Total

0.00

\$1,041.24

0.00

\$1,041.24

## Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	13,975.99
36,950	08/22/2002	231,722.75	24,660.40
37,197	09/25/2002	246,726.25	35,891.10
37,665	10/31/2002	153,308.00	30,661.60
37,961	11/30/2002	36,076.50	542.50
37,962	11/30/2002	137,754.50	27,550.90
38,223	12/26/2002	155,061.50	31,012.30
40,965	03/11/2003	31,418.00	6,283.60
40,966	03/11/2003	43,961.50	8,792.30
41,071	03/20/2003	27,076.50	5,415.30
41,429	04/24/2003	12,991.50	2,598.30
41,745	05/22/2003	4,425.50	885.10
42,071	06/27/2003	3,191.00	638.20
42,259	07/25/2003	3,420.50	684.10
42,639	08/28/2003	1,935.50	387.10
42,954	09/29/2003	3,733.00	746.60
43,234	10/14/2003	1,845.50	369.10
43,557	11/20/2003	5,865.50	1,173.10
43,916	12/29/2003	1,191.00	238.20
44,175	01/23/2004	476.00	95.20
45,687	05/30/2004	5,256.00	1,051.20
45,940	06/28/2004	13,553.84	13,553.84
46,248	07/27/2004	43,040.00	8,608.00
46,249	07/27/2004	283.00	283.00
46,676	08/27/2004	17,596.25	3,519.25
46,677	08/27/2004	240.00	240.00
47,097	09/29/2004	54,095.75	10,819.15
47,114	09/30/2004	6,171.50	6,171.50
47,336	10/24/2004	12,746.88	12,746.88
		1,376,326.97	249,593.81

## PREBILL /CONTROL REPORT

Trans Date Range: 1/1/1950 to: 11/30/2004

Matter 000

Disbursements

Bill Cycle: Monthly

Style: i1

Start: 4/16/2001

Last Billed : 11/22/2004

13,655

Client Number: 4642

Grace Asbestos Personal Injury Claimants

Page: 1

Matter 000

Disbursements

11/23/2004  
 Print Date/Time:  
 11/23/2004  
 11:49:35AM  
 Invoice #

Attn:

Trust Amount Available

Total Expenses Billed To Date \$245,332.48

Billing Empl: 0120 Elihu Inselbuch  
 Responsible Empl: 0120 Elihu Inselbuch  
 Alternate Empl: 0120 Elihu Inselbuch  
 Originating Empl: 0120 Elihu Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	16.20	0.00	16.20
0120	EI	Elihu Inselbuch	0.00	2.46	0.00	2.46
0187	NDF	Nathan D Finch	0.00	1.20	0.00	1.20
0208	MP	Mitzie Patrick	0.00	22.50	0.00	22.50
0232	LK	Lauren Karastergiou	0.00	3.00	0.00	3.00
0234	RET	Rita E Tower	0.00	2.55	0.00	2.55
0238	SLG	Stacey L Gandy	0.00	36.90	0.00	36.90
0244	AT	Ann Taylor	0.00	32.40	0.00	32.40
0245	PT	Paula Taylor-Brooks	0.00	1.35	0.00	1.35
0251	JO	Joan O'Brien	0.00	3.45	0.00	3.45
0308	DBS	David B Smith	0.00	256.95	0.00	256.95
0999	C&D	Caplin & Drysdale	0.00	616.53	0.00	616.53
			<b>0.00</b>	<b>995.49</b>	<b>0.00</b>	<b>995.49</b>

Total Fees

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----			----- B I L L I N G -----		
			Rate	Hours	Amount	Rate	Hours	Amount

Total Fees

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work Empl	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
					Rate	Hours	Amount	Rate	Hours	Amount	
1719791	Photocopy	E	11/01/2004	0999 C&D	0.00		\$19.95	0.00		\$19.95	19.95
1719800	Photocopy	E	11/01/2004	0999 C&D	0.00		\$0.30	0.00		\$0.30	20.25
1720218	Fax Transmission to 12145239159	E	11/02/2004	0999 C&D	0.00		\$0.75	0.00		\$0.75	21.00
1720219	Fax Transmission to 12145239157	E	11/02/2004	0999 C&D	0.00		\$0.75	0.00		\$0.75	21.75
1720220	Fax Transmission to 12145239158	E	11/02/2004	0999 C&D	0.00		\$0.75	0.00		\$0.75	22.50
1720221	Fax Transmission to 12145991171	E	11/02/2004	0999 C&D	0.00		\$0.45	0.00		\$0.45	22.95
1720222	Fax Transmission to 17136501400	E	11/02/2004	0999 C&D	0.00		\$0.75	0.00		\$0.75	23.70
1720223	Fax Transmission to 12145991171	E	11/02/2004	0999 C&D	0.00		\$0.30	0.00		\$0.30	24.00
1720224	Fax Transmission to 12148248100	E	11/02/2004	0999 C&D	0.00		\$0.75	0.00		\$0.75	24.75
1720225	Fax Transmission to 13125516759	E	11/02/2004	0999 C&D	0.00		\$0.75	0.00		\$0.75	25.50
1720228	Fax Transmission to 18432169290	E	11/02/2004	0999 C&D	0.00		\$0.75	0.00		\$0.75	26.25
1720230	Fax Transmission to 14067527124	E	11/02/2004	0999 C&D	0.00		\$0.75	0.00		\$0.75	27.00
1720234	Fax Transmission to 13026565875	E	11/02/2004	0999 C&D	0.00		\$0.75	0.00		\$0.75	27.75
1720235	Fax Transmission to 15108354913	E	11/02/2004	0999 C&D	0.00		\$0.75	0.00		\$0.75	28.50
1720238	Fax Transmission to 12165750799	E	11/02/2004	0999 C&D	0.00		\$0.75	0.00		\$0.75	29.25
1720240	Fax Transmission to 13053796222	E	11/02/2004	0999 C&D	0.00		\$0.75	0.00		\$0.75	30.00
1720242	Fax Transmission to 14124718308	E	11/02/2004	0999 C&D	0.00		\$0.75	0.00		\$0.75	30.75
1720244	Fax Transmission to 12123440994	E	11/02/2004	0999 C&D	0.00		\$0.75	0.00		\$0.75	31.50

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Grace Asbestos Personal Injury Claimants

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Matter	000	Disbursements								11/23/2004
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										Invoice #
Attn:										
1720246	Fax Transmission to 16179510679	E 11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75	32.25	
1720248	Fax Transmission to 13024269947	E 11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75	33.00	
1720250	Fax Transmission to 14122615066	E 11/02/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15	33.15	
1720252	Fax Transmission to 18432169450	E 11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75	33.90	
1720253	Fax Transmission to 14122615066	E 11/02/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	34.50	
1720254	Fax Transmission to 18032597305	E 11/02/2004	0999	C&D	0.00	\$0.75	0.00	\$0.75	35.25	
1720291	Photocopy	E 11/02/2004	0999	C&D	0.00	\$3.15	0.00	\$3.15	38.40	
1720293	Photocopy	E 11/02/2004	0999	C&D	0.00	\$2.70	0.00	\$2.70	41.10	
1720294	Photocopy	E 11/02/2004	0999	C&D	0.00	\$1.05	0.00	\$1.05	42.15	
1720298	Photocopy	E 11/02/2004	0999	C&D	0.00	\$1.35	0.00	\$1.35	43.50	
1720303	Photocopy	E 11/02/2004	0999	C&D	0.00	\$0.30	0.00	\$0.30	43.80	
1720307	Photocopy	E 11/02/2004	0999	C&D	0.00	\$4.95	0.00	\$4.95	48.75	
1720380	Photocopy	E 11/02/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	49.35	
1721212	Photocopy	E 11/04/2004	0999	C&D	0.00	\$2.10	0.00	\$2.10	51.45	
1721222	Photocopy	E 11/04/2004	0999	C&D	0.00	\$6.00	0.00	\$6.00	57.45	
1721663	Photocopy	E 11/04/2004	0999	C&D	0.00	\$22.65	0.00	\$22.65	80.10	
1721740	Photocopy	E 11/04/2004	0999	C&D	0.00	\$0.30	0.00	\$0.30	80.40	
1721772	Photocopy	E 11/05/2004	0999	C&D	0.00	\$4.35	0.00	\$4.35	84.75	
1721821	Photocopy	E 11/05/2004	0020	PVL	0.00	\$9.00	0.00	\$9.00	93.75	
1721847	Photocopy	E 11/05/2004	0999	C&D	0.00	\$3.00	0.00	\$3.00	96.75	
1721849	Photocopy	E 11/05/2004	0999	C&D	0.00	\$1.80	0.00	\$1.80	98.55	
1721851	Photocopy	E 11/05/2004	0999	C&D	0.00	\$13.20	0.00	\$13.20	111.75	
1721918	Federal Express to Katie Hemming from EI on 10/22	E 11/05/2004	0120	EI	0.00	\$2.46	0.00	\$2.46	114.21	
1721466	Equitrac - Long Distance to 3053502388	E 11/05/2004	0999	C&D	0.00	\$0.24	0.00	\$0.24	114.45	
1722229	Photocopy	E 11/08/2004	0238	SLG	0.00	\$3.00	0.00	\$3.00	117.45	
1722280	Photocopy	E 11/08/2004	0999	C&D	0.00	\$21.00	0.00	\$21.00	138.45	
1722322	Photocopy	E 11/08/2004	0238	SLG	0.00	\$5.55	0.00	\$5.55	144.00	
1722431	Pacer Service Center; Usage for the period July through September 2004	E 11/09/2004	0999	C&D	0.00	\$23.45	0.00	\$23.45	167.45	
1723007	Photocopy	E 11/09/2004	0234	RET	0.00	\$2.55	0.00	\$2.55	170.00	
1723525	Photocopy	E 11/10/2004	0251	JO	0.00	\$0.75	0.00	\$0.75	170.75	
1723526	Photocopy	E 11/10/2004	0251	JO	0.00	\$2.70	0.00	\$2.70	173.45	
1724023	Photocopy	E 11/11/2004	0999	C&D	0.00	\$0.90	0.00	\$0.90	174.35	
1725054	Equitrac - Long Distance to 8054993572	E 11/12/2004	0999	C&D	0.00	\$0.06	0.00	\$0.06	174.41	
1725277	Photocopy	E 11/12/2004	0238	SLG	0.00	\$3.45	0.00	\$3.45	177.86	
1725615	Equitrac - Long Distance to 8054993572	E 11/15/2004	0999	C&D	0.00	\$0.05	0.00	\$0.05	177.91	
1725679	Fax Transmission to 12145239159	E 11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	179.41	
1725680	Fax Transmission to 12145239158	E 11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	180.91	
1725681	Fax Transmission to 12145239157	E 11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	182.41	
1725682	Fax Transmission to 12145991171	E 11/15/2004	0999	C&D	0.00	\$1.35	0.00	\$1.35	183.76	
1725683	Fax Transmission to 17136501400	E 11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	185.26	
1725684	Fax Transmission to 12145991171	E 11/15/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15	185.41	
1725685	Fax Transmission to 12148248100	E 11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	186.91	
1725686	Fax Transmission to 13125516759	E 11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	188.41	
1725687	Fax Transmission to 18432169290	E 11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	189.91	
1725688	Fax Transmission to 14067527124	E 11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	191.41	
1725689	Fax Transmission to 13026565875	E 11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	192.91	
1725690	Fax Transmission to 15108354913	E 11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	194.41	
1725691	Fax Transmission to 13053796222	E 11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	195.91	
1725692	Fax Transmission to 12165750799	E 11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	197.41	
1725694	Fax Transmission to 14124718308	E 11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	198.91	
1725695	Fax Transmission to 12123440994	E 11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	200.41	
1725696	Fax Transmission to 16179510679	E 11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	201.91	
1725697	Fax Transmission to 13024269947	E 11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	203.41	
1725698	Fax Transmission to 14122615066	E 11/15/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15	203.56	
1725699	Fax Transmission to 18432169450	E 11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	205.06	
1725700	Fax Transmission to 14122615066	E 11/15/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15	205.21	
1725701	Fax Transmission to 18032597305	E 11/15/2004	0999	C&D	0.00	\$1.50	0.00	\$1.50	206.71	
1725702	Fax Transmission to 14122615066	E 11/15/2004	0999	C&D	0.00	\$0.15	0.00	\$0.15	206.86	
1725703	Fax Transmission to 14122615066	E 11/15/2004	0999	C&D	0.00	\$1.05	0.00	\$1.05	207.91	
1725794	Photocopy	E 11/15/2004	0232	LK	0.00	\$3.00	0.00	\$3.00	210.91	
1725846	Photocopy	E 11/15/2004	0999	C&D	0.00	\$0.90	0.00	\$0.90	211.81	
1726486	Photocopy	E 11/16/2004	0308	DBS	0.00	\$44.70	0.00	\$44.70	256.51	
1726516	Photocopy	E 11/16/2004	0238	SLG	0.00	\$0.90	0.00	\$0.90	257.41	
1727433	Equitrac - Long Distance to 8054993572	E 11/18/2004	0999	C&D	0.00	\$0.33	0.00	\$0.33	257.74	
1727545	Postage	E 11/18/2004	0187	NDF	0.00	\$1.20	0.00	\$1.20	258.94	
1727684	Photocopy	E 11/18/2004	0238	SLG	0.00	\$17.25	0.00	\$17.25	276.19	
1727967	Equitrac - Long Distance to 8054993572	E 11/19/2004	0999	C&D	0.00	\$0.09	0.00	\$0.09	276.28	
1727980	Equitrac - Long Distance to 8054993572	E 11/19/2004	0999	C&D	0.00	\$1.94	0.00	\$1.94	278.22	
1727993	Equitrac - Long Distance to 8054993572	E 11/19/2004	0999	C&D	0.00	\$0.05	0.00	\$0.05	278.27	
1728003	Equitrac - Long Distance to 8054993572	E 11/19/2004	0999	C&D	0.00	\$1.72	0.00	\$1.72	279.99	
1728598	Equitrac - Long Distance to 2123199240	E 11/22/2004	0999	C&D	0.00	\$3.97	0.00	\$3.97	283.96	

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1728602	Equitrac - Long Distance to 2126446755	E	11/22/2004	0999	C&D	0.00	\$0.18	0.00	\$0.18	284.14
1728690	Fax Transmission to 12126446755	E	11/22/2004	0245	PT	0.00	\$1.35	0.00	\$1.35	285.49
1728792	Photocopy	E	11/22/2004	0999	C&D	0.00	\$3.75	0.00	\$3.75	289.24
1728795	Photocopy	E	11/22/2004	0999	C&D	0.00	\$0.60	0.00	\$0.60	289.84
1729244	Photocopy	E	11/23/2004	0999	C&D	0.00	\$1.35	0.00	\$1.35	291.19
1729282	Photocopy	E	11/23/2004	0020	PVL	0.00	\$7.20	0.00	\$7.20	298.39
1729300	Photocopy	E	11/23/2004	0208	MP	0.00	\$11.85	0.00	\$11.85	310.24
1729301	Photocopy	E	11/23/2004	0208	MP	0.00	\$10.65	0.00	\$10.65	320.89
1729331	Photocopy	E	11/23/2004	0999	C&D	0.00	\$192.60	0.00	\$192.60	513.49
1729351	Photocopy	E	11/23/2004	0999	C&D	0.00	\$7.20	0.00	\$7.20	520.69
1729796	Equitrac - Long Distance to 8054993572	E	11/24/2004	0999	C&D	0.00	\$0.05	0.00	\$0.05	520.74
1729892	Photocopy	E	11/24/2004	0308	DBS	0.00	\$33.00	0.00	\$33.00	553.74
1729893	Photocopy	E	11/24/2004	0308	DBS	0.00	\$70.05	0.00	\$70.05	623.79
1729898	Photocopy	E	11/24/2004	0308	DBS	0.00	\$109.20	0.00	\$109.20	732.99
1729932	Photocopy	E	11/24/2004	0999	C&D	0.00	\$44.40	0.00	\$44.40	777.39
1729940	Photocopy	E	11/24/2004	0999	C&D	0.00	\$71.70	0.00	\$71.70	849.09
1731168	Photocopy	E	11/29/2004	0999	C&D	0.00	\$1.80	0.00	\$1.80	850.89
1731191	Photocopy	E	11/29/2004	0238	SLG	0.00	\$0.60	0.00	\$0.60	851.49
1731197	Photocopy	E	11/29/2004	0238	SLG	0.00	\$5.85	0.00	\$5.85	857.34
1731201	Photocopy	E	11/29/2004	0238	SLG	0.00	\$0.30	0.00	\$0.30	857.64
1732178	Equitrac - Long Distance to 3024261900	E	11/30/2004	0999	C&D	0.00	\$2.54	0.00	\$2.54	860.18
1732358	Photocopy	E	11/30/2004	0244	AT	0.00	\$32.40	0.00	\$32.40	892.58
1733902	Database Research by BAS on 11/30	E	11/30/2004	0999	C&D	0.00	\$102.91	0.00	\$102.91	995.49
<b>Total Expenses</b>						0.00	\$995.49	0.00	\$995.49	

Matter Total Fees	0.00	0.00
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Matter Total Expenses	995.49	995.49
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Matter Total	0.00	995.49	0.00	995.49
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Prebill Total Fees

Prebill Total Expenses	\$995.49	\$995.49
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Prebill Total	0.00	\$995.49	0.00	\$995.49
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## Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	13,975.99
36,950	08/22/2002	231,722.75	24,660.40
37,197	09/25/2002	246,726.25	35,891.10
37,665	10/31/2002	153,308.00	30,661.60
37,961	11/30/2002	36,076.50	542.50
37,962	11/30/2002	137,754.50	27,550.90
38,223	12/26/2002	155,061.50	31,012.30
40,965	03/11/2003	31,418.00	6,283.60
40,966	03/11/2003	43,961.50	8,792.30
41,071	03/20/2003	27,076.50	5,415.30
41,429	04/24/2003	12,991.50	2,598.30

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41,745	05/22/2003	4,425.50	885.10
42,071	06/27/2003	3,191.00	638.20
42,259	07/25/2003	3,420.50	684.10
42,639	08/28/2003	1,935.50	387.10
42,954	09/29/2003	3,733.00	746.60
43,234	10/14/2003	1,845.50	369.10
43,557	11/20/2003	5,865.50	1,173.10
43,916	12/29/2003	1,191.00	238.20
44,175	01/23/2004	476.00	95.20
45,687	05/30/2004	5,256.00	1,051.20
45,940	06/28/2004	13,553.84	13,553.84
46,248	07/27/2004	43,040.00	8,608.00
46,249	07/27/2004	283.00	283.00
46,676	08/27/2004	17,596.25	3,519.25
46,677	08/27/2004	240.00	240.00
47,097	09/29/2004	54,095.75	10,819.15
47,114	09/30/2004	6,171.50	6,171.50
47,336	10/24/2004	12,746.88	12,746.88
47,743	11/22/2004	27,516.24	27,516.24
		1,403,843.21	277,110.05

## PREBILL /CONTROL REPORT

Trans Date Range: 1/1/1950 to: 12/31/2004

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Disbursements

Bill Cycle: Monthly Style: i1 Start: 4/16/2001

Last Billed : 12/27/2004

13,655

Trust Amount Available

Total Expenses Billed To Date \$246,327.97

Billing Empl:	0120	Elihu	Inselbuch
Responsible Empl:	0120	Elihu	Inselbuch
Alternate Empl:	0120	Elihu	Inselbuch
Originating Empl:	0120	Elihu	Inselbuch

## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		----- B I L L I N G -----	
			Hours	Amount	Hours	Amount
0020	PVL	Peter Van N Lockwood	0.00	226.90	0.00	226.90
0101	RCS	Robert C. Spohn	0.00	13.35	0.00	13.35
0120	EI	Elihu Inselbuch	0.00	7.43	0.00	7.43
0138	BAS	Brian A. Skretny	0.00	0.60	0.00	0.60
0232	LK	Lauren Karastergiou	0.00	2.40	0.00	2.40
0238	SLG	Stacey L Gandy	0.00	59.10	0.00	59.10
0245	PT	Paula Taylor-Brooks	0.00	7.50	0.00	7.50
0999	C&D	Caplin &. Drysdale	0.00	1,115.68	0.00	1,115.68
			0.00	1,432.96	0.00	1,432.96

Total Fees

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## Summary by Employee

Empl	Initials	Name	----- A C T U A L -----		Amount	----- B I L L I N G -----		Amount
			Rate	Hours		Rate	Hours	

Total Fees

## Detail Time / Expense by Date

TransNo.	Description	TransType	Trans Date	Work	Empl	----- A C T U A L -----			----- B I L L I N G -----			Cumulative
						Rate	Hours	Amount	Rate	Hours	Amount	
1732989	Equitrac - Long Distance to 2123199240	E	12/01/2004	0999	C&D	0.00		\$0.20	0.00		\$0.20	0.20
1733622	Equitrac - Long Distance to 3053502403	E	12/02/2004	0999	C&D	0.00		\$3.99	0.00		\$3.99	4.19
1733782	Photocopy	E	12/02/2004	0232	LK	0.00		\$1.80	0.00		\$1.80	5.99
1733787	Photocopy	E	12/02/2004	0245	PT	0.00		\$7.50	0.00		\$7.50	13.49
1734259	Equitrac - Long Distance to 3024261900	E	12/03/2004	0999	C&D	0.00		\$1.45	0.00		\$1.45	14.94
1734268	Equitrac - Long Distance to 3024261900	E	12/03/2004	0999	C&D	0.00		\$0.26	0.00		\$0.26	15.20
1734269	Equitrac - Long Distance to 3024261900	E	12/03/2004	0999	C&D	0.00		\$0.26	0.00		\$0.26	15.46
1734659	Equitrac - Long Distance to 2145236612	E	12/06/2004	0999	C&D	0.00		\$0.05	0.00		\$0.05	15.51
1734796	Photocopy	E	12/06/2004	0999	C&D	0.00		\$0.60	0.00		\$0.60	16.11
1734904	Photocopy	E	12/06/2004	0999	C&D	0.00		\$1.50	0.00		\$1.50	17.61
1734909	Photocopy	E	12/06/2004	0999	C&D	0.00		\$0.90	0.00		\$0.90	18.51
1734964	Federal Express to Katie Hemming from EI on 11/23	E	12/07/2004	0120	EI	0.00		\$7.43	0.00		\$7.43	25.94
1735326	Photocopy	E	12/07/2004	0999	C&D	0.00		\$1.35	0.00		\$1.35	27.29
1735931	Database Research By DS 11/30	E	12/09/2004	0999	C&D	0.00		\$11.10	0.00		\$11.10	38.39
1735950	NYO Long Distance Telephone 10/1/04-10/31/04	E	12/09/2004	0999	C&D	0.00		\$2.14	0.00		\$2.14	40.53
1735958	NYO Long Distance Telephone 10/1/04-10/31/04	E	12/09/2004	0999	C&D	0.00		\$5.79	0.00		\$5.79	46.32
1736440	Photocopy	E	12/09/2004	0999	C&D	0.00		\$3.60	0.00		\$3.60	49.92
1736813	Equitrac - Long Distance to 3024269910	E	12/10/2004	0999	C&D	0.00		\$0.17	0.00		\$0.17	50.09
1737685	Photocopy	E	12/13/2004	0999	C&D	0.00		\$1.35	0.00		\$1.35	51.44
1739135	Equitrac - Long Distance to 2123198798	E	12/15/2004	0999	C&D	0.00		\$0.05	0.00		\$0.05	51.49
1739243	Photocopy	E	12/15/2004	0999	C&D	0.00		\$1.35	0.00		\$1.35	52.84
1739339	Photocopy	E	12/15/2004	0999	C&D	0.00		\$10.50	0.00		\$10.50	63.34
1739366	Photocopy	E	12/15/2004	0138	BAS	0.00		\$0.60	0.00		\$0.60	63.94
1739903	Photocopy	E	12/16/2004	0238	SLG	0.00		\$0.45	0.00		\$0.45	64.39
1740399	Photocopy	E	12/17/2004	0101	RCS	0.00		\$13.35	0.00		\$13.35	77.74
1740409	Photocopy	E	12/17/2004	0238	SLG	0.00		\$0.90	0.00		\$0.90	78.64
1740430	Photocopy	E	12/17/2004	0999	C&D	0.00		\$0.30	0.00		\$0.30	78.94
1740956	Equitrac - Long Distance to 2127076731	E	12/20/2004	0999	C&D	0.00		\$0.05	0.00		\$0.05	78.99
1741151	Photocopy	E	12/20/2004	0999	C&D	0.00		\$0.90	0.00		\$0.90	79.89
1741164	Photocopy	E	12/20/2004	0999	C&D	0.00		\$0.15	0.00		\$0.15	80.04
1741589	Equitrac - Long Distance to 3024269910	E	12/21/2004	0999	C&D	0.00		\$0.14	0.00		\$0.14	80.18
1741596	Equitrac - Long Distance to 3024261900	E	12/21/2004	0999	C&D	0.00		\$0.37	0.00		\$0.37	80.55
1741624	Equitrac - Long Distance to 8054993572	E	12/21/2004	0999	C&D	0.00		\$0.05	0.00		\$0.05	80.60
1741636	Equitrac - Long Distance to 3024269910	E	12/21/2004	0999	C&D	0.00		\$0.09	0.00		\$0.09	80.69
1741657	Equitrac - Long Distance to 3024269910	E	12/21/2004	0999	C&D	0.00		\$0.66	0.00		\$0.66	81.35
1741666	Equitrac - Long Distance to 8054993572	E	12/21/2004	0999	C&D	0.00		\$0.08	0.00		\$0.08	81.43
1741797	Photocopy	E	12/21/2004	0999	C&D	0.00		\$0.15	0.00		\$0.15	81.58
1741808	Photocopy	E	12/21/2004	0999	C&D	0.00		\$10.80	0.00		\$10.80	92.38
1741850	Photocopy	E	12/21/2004	0999	C&D	0.00		\$4.20	0.00		\$4.20	96.58
1741859	Photocopy	E	12/21/2004	0999	C&D	0.00		\$3.00	0.00		\$3.00	99.58
1741879	Photocopy	E	12/21/2004	0999	C&D	0.00		\$3.00	0.00		\$3.00	102.58
1741882	Photocopy	E	12/21/2004	0999	C&D	0.00		\$0.30	0.00		\$0.30	102.88
1741912	Database Research By HS 12/17	E	12/22/2004	0999	C&D	0.00		\$43.36	0.00		\$43.36	146.24
1742713	Equitrac - Long Distance to 8054993572	E	12/22/2004	0999	C&D	0.00		\$0.14	0.00		\$0.14	146.38
1742835	Photocopy	E	12/22/2004	0238	SLG	0.00		\$0.45	0.00		\$0.45	146.83
1742854	Photocopy	E	12/22/2004	0999	C&D	0.00		\$1.80	0.00		\$1.80	148.63
1742867	Photocopy	E	12/22/2004	0999	C&D	0.00		\$4.20	0.00		\$4.20	152.83
1742876	Photocopy	E	12/22/2004	0999	C&D	0.00		\$0.45	0.00		\$0.45	153.28
1742892	Photocopy	E	12/22/2004	0999	C&D	0.00		\$4.65	0.00		\$4.65	157.93
1742979	PVNL; travel to Pittsburgh for hearings on 12/19-21 for meals (split with 2814)	E	12/23/2004	0020	PVL	0.00		\$26.44	0.00		\$26.44	184.37
1742980	PVNL; travel to Pittsburgh for hearings on 12/19-21 for Omni William Penn (split with 2814)	E	12/23/2004	0020	PVL	0.00		\$158.46	0.00		\$158.46	342.83
1743139	Photocopy	E	12/23/2004	0238	SLG	0.00		\$0.90	0.00		\$0.90	343.73

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1743140	Photocopy	E	12/23/2004	0238	SLG	0.00	\$10.20	0.00	\$10.20
1743191	Photocopy	E	12/23/2004	0238	SLG	0.00	\$10.35	0.00	\$10.35
1743830	Photocopy	E	12/27/2004	0238	SLG	0.00	\$19.20	0.00	\$19.20
1743882	Photocopy	E	12/27/2004	0238	SLG	0.00	\$10.05	0.00	\$10.05
1743884	Photocopy	E	12/27/2004	0238	SLG	0.00	\$4.35	0.00	\$4.35
1743886	Photocopy	E	12/27/2004	0238	SLG	0.00	\$2.25	0.00	\$2.25
1744639	NYO Long Distance Telephone -11/1-11/30/Committee Conf. Call	E	12/29/2004	0999	C&D	0.00	\$643.97	0.00	\$643.97
1744645	NYO Long Distance Telephone -11/1-11/30/ Committee Conf. call	E	12/29/2004	0999	C&D	0.00	\$184.55	0.00	\$184.55
1744665	NYO Long Distance Telephone -11/1-11/30	E	12/29/2004	0999	C&D	0.00	\$4.69	0.00	\$4.69
1744745	Petty Cash PVNL cab expenses in Pittsburgh on	E	12/29/2004	0020	PVL	0.00	\$21.00	0.00	\$21.00
1744746	Petty Cash PVNL meal expense in Pittsburgh on	E	12/29/2004	0020	PVL	0.00	\$6.00	0.00	\$6.00
1744747	Petty Cash PVNL airport parking expense for travel to Pittsburgh on	E	12/29/2004	0020	PVL	0.00	\$15.00	0.00	\$15.00
1744920	Equitrac - Long Distance to 8054993572	E	12/29/2004	0999	C&D	0.00	\$0.27	0.00	\$0.27
1745296	Equitrac - Long Distance to 8054993572	E	12/30/2004	0999	C&D	0.00	\$2.06	0.00	\$2.06
1745562	Photocopy	E	12/30/2004	0232	LK	0.00	\$0.45	0.00	\$0.45
1745563	Photocopy	E	12/30/2004	0232	LK	0.00	\$0.15	0.00	\$0.15
1745835	Database Research by KNB on 12/14	E	12/30/2004	0999	C&D	0.00	\$154.69	0.00	\$154.69
<b>Total Expenses</b>						0.00	\$1,432.96	0.00	\$1,432.96

Matter Total Fees	0.00	0.00
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Matter Total Expenses	1,432.96	1,432.96
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Matter Total	0.00	1,432.96	0.00	1,432.96
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Prebill Total Fees	
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Prebill Total Expenses	\$1,432.96	\$1,432.96
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Prebill Total	0.00	\$1,432.96	0.00	\$1,432.96
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## Previous Billings

InvoiceNo	InvoiceDate	InvoiceTotal	OpenTotal
36,593	07/26/2002	121,163.25	13,975.99
36,950	08/22/2002	231,722.75	24,660.40
37,197	09/25/2002	246,726.25	35,891.10
37,665	10/31/2002	153,308.00	30,661.60
37,961	11/30/2002	36,076.50	542.50
37,962	11/30/2002	137,754.50	27,550.90
38,223	12/26/2002	155,061.50	31,012.30
40,965	03/11/2003	31,418.00	6,283.60
40,966	03/11/2003	43,961.50	8,792.30
41,071	03/20/2003	27,076.50	5,415.30
41,429	04/24/2003	12,991.50	2,598.30
41,745	05/22/2003	4,425.50	885.10
42,071	06/27/2003	3,191.00	638.20
42,259	07/25/2003	3,420.50	684.10

Client Number: 4642

Grace Asbestos Personal Injury Claimants

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Matter 000Disbursements

11/23/2004  
 Print Date/Time:  
 11/23/2004  
 11:49:35AM  
 Invoice #

Attn:			
42,639	08/28/2003	1,935.50	387.10
42,954	09/29/2003	3,733.00	746.60
43,234	10/14/2003	1,845.50	369.10
43,557	11/20/2003	5,865.50	1,173.10
43,916	12/29/2003	1,191.00	238.20
44,175	01/23/2004	476.00	95.20
45,687	05/30/2004	5,256.00	1,051.20
45,940	06/28/2004	13,553.84	13,553.84
46,248	07/27/2004	43,040.00	8,608.00
46,249	07/27/2004	283.00	283.00
46,676	08/27/2004	17,596.25	3,519.25
46,677	08/27/2004	240.00	240.00
47,097	09/29/2004	54,095.75	10,819.15
47,114	09/30/2004	6,171.50	6,171.50
47,336	10/24/2004	12,596.00	2,519.20
47,743	11/22/2004	27,516.24	27,516.24
48,023	12/27/2004	76,194.99	76,194.99
48,027	12/27/2004	1,419.00	1,419.00
		1,481,306.32	344,496.36